## **BOARD PROCEEDINGS**

## SPECIAL SESSION

TENTH DAY AUGUST 31, 2007

The Board of Supervisors met pursuant to adjournment. Present were Jack Plathe, Chairman, Don Besch, Eugene Elsbecker, Don McGregor and Pam Wymore. Absent none.

Motion by Wymore and 2<sup>nd</sup> by Elsbecker to approve the following claims:

## General Basic Fund

Algona Glass Co.	Repairs	70.00
Algona Municipal Utilities	Phone	1541.18
Algona Publishing Co	Notices	56.00
Dave Anderson	Well Closings	500.00
James Antoine, Jr.	Expenses	16.00
AppleTime Inc.	Supplies	2592.33
Aramark Uniform Service Inc	Services	106.51
Arnold Motor Supply	Parts	151.53
Bank of America	Supplies	867.34
Bob Barker Company Inc	Uniforms	51.31
Joann Bormann	Expenses	63.60
Jack Bradley	Expenses	226.40
Briggs Corporation	Supplies	1730.18
Bugs N' Stuff Channon's Pest C	Services	64.00
Buscher Bros. Corporation	Services	50.00
Business Forms & Systems Co.	Supplies	476.74
Central Iowa Juvenile Detentio	Services	625.00
Central Iowa Distributing	Supplies	585.00
Cerro Gordo County Sheriff	Services	17.00
Christensen Farms F-1	Well Closing	300.00
City of Algona	Allocation	6733.40
City of LuVerne	General Assistance	115.58
Des Moines Stamp Mfg	Supplies	40.50
Dump-It Inc.	Services	84.00
Wayne Dunn	Well Closing	300.00
Electronic Engineering	Services	40.00
Electronic Specialties	Services	845.62
Fareway Stores	Supplies	740.56
Farmers Cooperative Elevator	General Assistance	140.00
Fast Oil	Services	103.29
Friend's	Supplies	51.82
Galls Incorporated	Uniforms	227.54
Irene Gisch	Sanitarian	300.00
Harold Haag	Supplies	11.20
Hancock County Sheriff	Services	74.70
Hutzells Inc	Supplies	400.96
Interstate All Battery Center	Supplies	398.80
Iowa Law Enforcement	School	200.00
IOS Office Elements 713 Nebras		759.19
ISAC	Registration	480.00
ISACA Holly Fokkena, Treasurer		25.00
J. Laurenzo Specialty Products		190.00
Jacks OK Tire Service	Services	685.43
Janitors Closet Ltd	Supplies	345.24
Kemna GM Center	Services	130.32
Kmart 9220	Supplies	147.45
Konica Minolta Business Sol. U		14.07
KRHC-Hospital	Services	10650.57
Kossuth County Agricultural As		3976.00
Kossuth County Economic Develo		12.00
Kossuth County Secondary Road		4299.34
Kossuth County Sheriff	Services	289.51
Kossuth County Treasurer Kossu		230.46
Nick Larson	Expenses	23.90
Lexis Nexis	Supplies	139.00
Lutheran Services of Iowa	Services	435.37

Mail Services L.C.	Supplies	463.66
Cinnamon Mawdsley	Expenses	84.80
MaxYield Cooperative	Fuel	31.29
Mercy Medical Center North Iow	Services	946.85
Mid American Energy	Utilities	537.51
Motor Inn of Algona, Inc.	Services	24.94
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Napa Auto Parts	Parts	36.82
Northwest Communications	Equipment	2003.81
Office Max	Supplies	561.13
Palo Alto County Sheriff	Services	41.00
Harold Peter	General Assistance	27.60
Pioneer Hi Bred International	Sanitarian	600.00
Pitney Bowes	Supplies	768.45
Jack Plathe	Expenses	64.00
Prairie Ridge Addiction Treatm	_	416.67
Quill Corporation	Supplies	111.60
	Services	68.00
RSM McGladrey, Inc.		
Ruhnke Brothers dba/Hilton's F		75.00
Dan Schoon	Sanitarian	235.40
Schumacher Elevator Company	Services	226.31
The Sidwell Company	Services	1651.05
Streichers	Supplies	289.98
The Messenger	Supplies	20.00
The Upholstery Shop	Supplies	40.00
The Water Connection	Supplies	129.00
United Building Centers	Supplies	41.88
United States Cellular	Phone	344.58
Wapello County Sheriff	Services	22.00
Diane Weisbrod	Expenses	8.86
Western Iowa Tourism Region	Allocation	500.00
Woodbury County Sheriff %David	Services	2.93
Pam Wymore	Expenses	124.00
Youth Services International	Services	1819.35
General Supplemental		
Election Systems & Software	Ballots	379.66
Hutzells Inc	Supplies	22.45
Matt Parrott & Sons	Supplies	65.04
Mental Health Fund	Supplies	03.01
Algona Municipal Utilities	Phone	177.05
AUXI Health	Services	315.00
Buschers Service Center	Services	331.50
Cherokee County Work Services		370.35
Children & Families of IA	Services	69.15
Country View Estates	Services	480.00
County Case Management Service	Services	520.00
Dotson Law Firm	Services	50.00
Duncan Heights	Services	7495.95
Echo/Plus Inc. ATTENTION: AMY	Services	534.96
Exceptional Opportunities	Services	9562.53
Gales Law Firm	Services	154.00
Genesis Development	Services	654.24
Good Connections, Inc.	Services	787.61
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Handicap Village dba Opportuni		9142.47
Harry Meyering Center	Services	264.66
Mary Hauptmann	Expenses	94.65
Hope Haven	Services	1158.30
Horizons Unlimited of Palo Alt		2385.45
Hutzells Inc	Supplies	319.45
Hy Vee Pharmacy	Supplies	411.96
IA Department of Human Service	Services	103891.69
IOS Office Elements 713 Nebras	Supplies	119.58
ISAC	Registration	130.00
Kmart Pharmacy 9220	Supplies	333.87
KRHC-Hospital	Services	150.00
Krysilis, Inc.	Services	261.00
Life Skills Training Center	Services	360.75
Nicolle Marlow		8.80
	Expenses	
Mercy Medical Center Behaviori		20.70
Libby Myer	Expenses	61.60
NCSW INC/Supervised Apts	Services	1960.35
Dona Nielsen	Expenses	469.23
North Central Iowa Mental Heal		30174.65
North Iowa Vocational Center	Services	204.75
Northwest Communications	Services	38.70
Pet Kingdom	Rent	175.00
Pioneer Bank Marvin Kimm	Rent	175.00

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Candila Schickel	Attorney Fees	60.50 42.61
Shopko Pharmacy Spectra Health Care, Inc.	Supplies Services	1158.47
Joseph J. Straub	Services	198.00
The Phoenix Group	Services	228.00
The Pride Group	Services	4228.96
Trinity Regional Hospital	Services	110.24
United States Cellular	Phone	47.64
Village Northwest Unlimited	Services	2236.85
Webster County Disabilities Al Patti Whalen		30.00
Patti Whalen	Services	159.60
Rural Services Basic Fund		
Blacktop Service Co	Construction	320386.25
Kenneth J Mulligan	Expenses	494.40
Secondary Road Fund		
secondary Road Fund		
Algona Municipal Utilities	Phone service	294.38
American Concrete Products, In		552.00
AT & T	Phone service	34.14
Barco Municipal Products Barnes Group Inc.	Supplies Supplies	508.82 29.81
Bitz Small Engines	Repairs	336.33
BMC Aggregates L.C.	Rock	150.46
Bomgaars Supply Inc. Accounts	Supplies	779.25
Cintas First Aid & Safety	Supplies	146.01
City of Titonka	Utilities	46.52
City of West Bend	Utilities	157.64
CNH Capital	Supplies	578.56
Cretex Concrete Products Midwe		772.05
Dataline Associates Deano's Dust Control	Supplies Services	1005.00 2772.00
Diamond Mowers, Inc.	Repairs	42.24
Electronic Specialties	Repairs	96.25
Etterman Enterprises	Supplies	125.75
Farm Plan	Repairs	5100.17
Farmers Cooperative Elevator	Fuel	356.98
Force America Inc.	Repairs	75.32
Don Goede Snap-On Tools	Tool	89.95
Green Seal Corp Hallett Materials Western Iowa	Supplies	817.63 1243.71
Benny & Kay Hefty	Fence removal	505.00
Hutzells Inc	Supplies	4.50
Iowa Lakes Electric Coop	Lighting	68.34
IOS Office Elements 713 Nebras	Supplies	297.55
Iowa Prison Industries	Signs	2219.65
Iowa State University Universi		200.00
Iowa Telecom	Phone service	122.92
Lacal Equipment Inc Looft Tank Wagon Mike Looft	Repairs Fuel	111.60 4954.35
Martin Marietta Aggregates	Rock	8754.69
Merryman Bridge Cons Co	Construction	41880.71
Mid American Energy	Utilities	113.92
Midwestern Culvert Ltd	Culvert	9513.75
North Iowa County Engineers IC	Registration	75.00
Northwest Telephone Cooperativ		51.24
Peterson Contractors, Inc.	Construction	38134.04
QWEST	Phone	90.69
Rubber Inc. Ruhnke Brothers dba/Hilton's F	Repairs	36.68 1500.64
Henry Schnakenberg	Fence removal	1120.00
State Histor Society/Iowa	Membership	100.00
Tom Eischen Sales Inc.	Repairs	25.80
United States Cellular	Services	231.13
Zep Manufacturing Company	Supplies	326.72
Civil Defense	Dhana	100 50
Algona Municipal Utilities Electronic Specialties	Phone Services	129.53 15.95
Konica Minolta Business Sol. U		11.15
Kossuth County Secondary Road	Fuel	98.77
Midwest Wireless	Phone	72.31
Ruhnke Brothers dba/Hilton's F	Services	24.95
E-911 Surcharge Fund	-1	04
AT & T	Phone	31.93

Computer Systems	Supplies	129.84
Fenton Coop Telephone	Phone	223.56
Iowa Telecom	Phone	207.47
Lone Rock CO-OP Tel Co.	Phone	201.56
Northwest Telephone Cooperativ	Phone	266.18
QWEST	Phone	763.16
Ramsey Enterprises Inc	Services	444.28
Titonka-Burt Communication	Phone	251.36
Winnebago Coop Telephone Assn.	Phone	245.19

## Drainage

D.D. No 166	Lat 15 Outlet fee Drain 3 Sub2	16.22
B & W Conrol Specialist	Brush control/Swea Twp Drain 4	`1966.50
B& W Control Specialist	Brush control/Greenwood D4, Lat 24-33	27.50
B& W Control Specialist	Brush Constrol/Riverdale D9 Ext.	3079.25
Reutzel Excavating Inc	½ final pay #3 D 60	1387.13
Kossuth Co Auditor	Completion Hearing Notice D 60	5.33
Reutzel Excavating Inc.	½ Final Pay #3 D 60 Sub 14	1387.12
Kossuth Co Auditor	Completion Hearing Notice D60, Sub 14	2.05
B & W control Specialist	Brush control/Garfield D 79	1850.75
B & W control Specialist	Brush control/L.C. Union D 83	6125.00
B & W Control Specialist	Brush control/Fenton-Sene D Tri #84	5976.38
Kossuth Co Auditor	Waiver letter to landowner DTri #84	28.70

Ayes 5, Nays 0. Motion carried unanimous.

Discussion was held with CPC Dona Nielsen, regarding ASSET and House File 2780 about an Appeal for funding, uniform guidelines for county poverty, and part-time Case Management Supervisor with Winnebago, Worth and Hancock Counties.

Information was compiled for possible Hearing with EPC.

On motion adjournment was taken until Tuesday, September 4, 2007.

Joann Bormann Jack Plathe, Chairman Kossuth County Auditor Board of Supervisors